

GOVERNMENT OF TELANGANA  
ABSTRACT

EFS&T Department - Budget Estimates – 2023-24 – Budget Release Order for an amount of Rs.1,06,80,000/- (One Crore Six Lakh Eighty Thousand Only) to the Principal Chief Conservator of Forests(HoFF), Telangana State, Hyderabad- Administrative Sanction - Accorded - Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (For.II) DEPARTMENT  
G.O.Rt.No. 162  
Dated: 21-12-2023  
Read:-

BRO No.1582, Finance (DCM) Dept., dt:07.12.2023.

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**ORDER:**

In the reference read above, the Finance (DCM) Department have issued Budget Release Order for an amount of Rs. Rs.1,06,80,000/- (One Crore Six Lakh Eighty Thousand Only) Scheme as additional fund in relaxation of treasury control & Quarterly Regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2023-24 under the following schemes.

2. In pursuance of the Budget Release Order issued by the Finance (DCM)Department in the reference read above, Government hereby accord Administrative Sanction for release an amount of Rs.1,06,80,000/- (One Crore Six Lakh Egihty Thousand Only) scheme as additional fund in relaxation of treasury control & Quarterly Regulation orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2023-24 under Project Tiger Schemes to the Principal Chief Conservator of Forests(HoFF), Telangana State, Hyderabad.

(Rs.in Lakhs)

S.I No	Head of Account	Charged /Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amounts Reappro- priated Authorized	Total Provision in BE 2023-24	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Project Tiger <b>Procedure of Drawl of Funds:</b> Others (Transfer to SNA Account) <b>Drawing Officer:</b> DDO & Deputy Secretary, Finance Department <b>Remarks:.</b> By the way of transfer, SNA A/c No.370602010103499, (IFSC Code No.UBIN0537063), UNION BANK OF INDIA, SAIFABAD-Hyderabad Branch.									
1	2406-02-110-12-06-310-312	V	3,30.00	0	0	3,30.00	0	37.38	2,92.62
<b>Scheme Name:</b> Project Tiger <b>Procedure of Drawl of Funds:</b> Others (Transfer to SNA Account) <b>Drawing Officer:</b> DDO & Deputy Secretary, Finance Department <b>Remarks:.</b> By the way of transfer, SNA A/c No.370602010103499, (IFSC Code No.UBIN0537063), UNION BANK OF INDIA, SAIFABAD-Hyderabad Branch..									
2	2406-02-110-06-06-310-312	V	2,20.00	0	0	2,20.00	0	37.38	1,82.62
<b>Scheme Name:</b> Project Tiger <b>Procedure of Drawl of Funds:</b> Others (Transfer to SNA Account) <b>Drawing Officer:</b> DDO & Deputy Secretary, Finance Department <b>Remarks:.</b> By the way of transfer, SNA A/c No.370602010103499, (IFSC Cide No.UBIN0537063), UNION BANK OF INDIA, SAIFABAD-Hyderabad Branch..									
3	2406-02-789-12-06-310-312	V	0	5.34	0	5.34	0	5.34	0
<b>Scheme Name:</b> Project Tiger <b>Procedure of Drawl of Funds:</b> Others (Transfer to SNA Account) <b>Drawing Officer:</b> DDO & Deputy Secretary, Finance Department <b>Remarks:.</b> By the way of transfer, SNA A/c No.370602010103499, (IFSC Cide No.UBIN0537063), UNION BANK OF INDIA, SAIFABAD-Hyderabad Branch..									
4	2406-02-789-06-06-310-312	V	0	5.34	0	5.34	0	5.34	0
<b>Scheme Name:</b> Project Tiger <b>Procedure of Drawl of Funds:</b> Others (Transfer to SNA Account) <b>Drawing Officer:</b> DDO & Deputy Secretary, Finance Department <b>Remarks:.</b> By the way of transfer, SNA									

A/c No.370602010103499, (IFSC Cide No.UBIN0537063), UNION BANK OF INDIA, SAIFABAD-Hyderabad Branch..									
5	2406-02-796-12-06-310-312	V	0	10.68	0	10.68	0	10.68	0
<b>Scheme Name:</b> Project Tiger <b>Procedure of Drawl of Funds:</b> Others (Transfer to SNA Account) <b>Drawing Officer:</b> DDO & Deputy Secretary, Finance Department <b>Remarks:.</b> By the way of transfer, SNA A/c No.370602010103499, (IFSC Cide No.UBIN0537063), UNION BANK OF INDIA, SAIFABAD-Hyderabad Branch..									
6	2406-02-796-06-06-310-312	V	0	10.68	0	10.68	0	10.68	0
<b>Total BRO</b>			5,50.00	32.04	0	5,82.04	0	1,06.8	4,75.24

3. The Principal Chief Conservator of Forests (HoFF), Telangana State, Hyderabad is requested to utilize the funds and to furnish the expenditure particulars & Utilization certificate to the Accountant General, Hyderabad and also to Government on monthly basis.
4. The Principal Chief Conservator of Forests (HoFF) Telangana State, Hyderabad shall take further necessary action accordingly.
5. This order issues as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF TELANGANA)

A.VANI PRASAD  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Principal Chief Conservator of Forests,  
Telangana State, Hyderabad.  
**Copy to:-**  
The Accountant General, Telangana State, Hyderabad.  
The Pay & Accounts Officer, Telangana State, Hyderabad  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Director, Works and Accounts, M.J. Road, Telangana State.,  
Hyderabad.  
The Finance (DCM) Department, Telangana State.  
Sf/Sc.(C,No.5033/For.II(A2)2023)

//FORWARDED :: BY ORDER//

SECTION OFFICER.